

KSTATE

Kansas State University

Department of Electrical
and Computer Engineering
261 Rathbone Hall
Manhattan, KS 66506-5204
785-532-5600

October 14, 1998

Gary Hellebust
Chief Executive Officer
KSU Foundation Center
CAMPUS

Dear Mr. Hellebust:

Please issue checks to the following:

Thomas Sign Advertising	\$ 45.00
Electrical & Computer Engineering	116.40
Tau Beta Pi Kansas Gamma	179.50
Advanced Manufacturing Institute	635.00
Steven Nichols	315.62
Homestead Rental	270.00
Design-It Inc.	<u>1209.15</u>
TOTAL	\$2770.67

Reimbursement to the EECE Department is for (2) cases of duplicating paper @\$44.70 ea. and a box of transparencies (@\$27.00). Correction of payment by the Tau Beta Pi Kansas Gamma to Kinko's for services done for the National Convention account.

Funding for this expense should be withdrawn from the Electrical Engineering Tau Beta Pi National Convention Account No. I23410.

Sincerely yours,

Eddie R. Fowler
Eddie R. Fowler
Faculty Advisor

as

HOMESTEAD RENTAL

2332 Sky-Vue Lane
Manhattan, KS 66502
785 / 537-8774

SOLD BY <u>Janette</u>		DATE <u>10-8</u> 19 <u>98</u>	
NAME <u>Electric Engineering Dept.</u>			
ADDRESS <u>261 Raybone Hall</u>		PHONE	
CITY <u>Manhattan</u> <u>KS</u>		<u>66506-5204</u>	
<input type="checkbox"/> R-T-O	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	<input type="checkbox"/> Bank Acct.
<input type="checkbox"/> Rental	<input type="checkbox"/> Credit Card #		<input type="checkbox"/> House Acct.
<input type="checkbox"/> Cash Sale	<input type="checkbox"/> Contract Sale		

Quantity	DESCRIPTION	PRICE	AMOUNT
<u>Att 2</u>	<u>1 Tau Beta Pi</u>		
	<u>2</u>		
	<u>3</u>		
	<u>4 TV/VCR Rental</u>		
	<u>5</u>		
	<u>6 (4) VCR 24ea</u>		<u>96</u>
	<u>7 (4) 19" TV 24ea</u>		<u>480</u>
	<u>8 (2) 25" TV 39ea</u>		<u>96</u>
	<u>9</u>		<u>78</u>
	<u>10</u>		

DELIVERY INSTRUCTIONS:

<u>Balance Due</u>		<u>270</u>
DATE _____	TIME _____	TOTAL _____
RECEIVED BY _____		<u>270</u>

No 7876

Thank You.



1515 Fair Lane Box 322
Manhattan, KS 66502
(785) 537-2010

DATE 10/6/98

Tau Beta Pi (Kansas State University)
Rathbone 261 (College of Engineering)
Manhattan, KS 66506

**PLEASE PAY FROM THIS STATEMENT.
A 1 1/2% MONTHLY SERVICE CHARGE WILL
BE ADDED TO ALL PAST DUE BALANCES.**

[illegible]

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The new way to office:

For the appropriate
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Questions? Please call:

1-800-488-3705

Delivery Address

Co-worker's Initials

Signature

Print Name

INVOICE

Official Bill of Sale

Terms Net 30 Days

Please Reference Invoice # Below

Invoice #: 013400116040

Receipt #: 556893 Reg: 3 Page: 1

Customer #: 0000122100 0000

Customer : TAU BETA PI - KANSAS GAMMA

Auth. User: TAU BETA PI - KANSAS GAMMA

Reference :

NATIONAL

Date: 10/05/98 10:08 PM Co-Worker: 697

Qty	Price	Disc.	Amount
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FS S/S Vol Prc Pastel, Astro, Color			
4000	0.10	0.00	40.00 T

FS S/S Vol Prc Pastel, Astro, Color			
16000	0.05	0.00	80.00 T

FS D/S Vol Prc Pastel, Astro, Color			
1000	0.16	0.00	16.00 T

FS D/S Vol Prc Pastel, Astro, Color			
4000	0.08	0.00	32.00 T

SUBTOTAL 168.00

TAX 11.59

TOTAL 179.59

179.50

Thank you for Choosing Kinko's

Four Branch Office

Kinko's - the copy center (785) 537-7340

1329 Anderson Street

Manhattan, KS 66502

TRANSFER TO
KS. GAMMA

Visit the Kinko's Web Site at *(leave in box)*
<http://www.kinkos.com>

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QTY	SKU	PRICE
1	MARKS-A-LOT MARKER 2007170908884	7.99
1	MARKS-A-LOT MARKER 2007170908884	7.99
9	EASEL PLAIN @ 24.99 070972952188	224.91
SUB TOTAL		240.89
6.400% TAX		15.42
TOTAL		\$256.31

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M/C - VISA 256.31
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QTY	SKU	PRICE
1	STOCKWELL LGE BINDING 718103831611	3.29
1	STOCKWELL LGE BIND 718103831611	3.29
1	#4 BULLDOG CLP CHR 718103272018	1.09
1	#4 BULLDOG CLP CHR 718103272018	1.09
SUB TOTAL		8.76
6.400% TAX		0.56
TOTAL		\$9.32

ZIP CODE : 66502
M/C - VISA 9.32
ACCOUNT NUMBER 4412543146032621
AUTHORIZATION NUMBER 061475 07/99

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SALE 0679 10/08/98 12:49 PM

QTY	SKU	PRICE
1	EASEL PLAIN 070972952188	24.99
1	TRANSP FILM-COPIER 718575090226	21.99
SUB TOTAL		46.98
6.400% TAX		3.01
TOTAL		\$49.99

ZIP CODE : 66502
M/C - VISA 49.99
ACCOUNT NUMBER 4412543146032621
AUTHORIZATION NUMBER 001372 07/99

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Kansas State University
Advanced Manufacturing Institute
Manufacturing Learning Center

SCOPE OF WORK

Proposal Number: M99123

Proposal Date: 9/28/98

Project Manager: Windholz

The scope of work described below summarizes the services and work that MLC has identified, with your help, as being required to assist your company.

Project Title: Laser cutting of Tau Beta Pi keychains

The following are the defined tasks and deliverables for cutting parts for the customer.

Tasks Outline:

1. Cut four-hundred fifty (450) Tau Beta Pi keychains on the laser (no de-burring is required). The MLC will supply material for the parts (14 gauge stainless steel). Note: Steve Nicholls is the engineering student who requested this work to be done.

Deliverables:

1. Four-hundred fifty (450) Tau Beta Pi keychains

Laser setup cost = \$29

Laser cutting cost = (450 keychains) x (\$1.28/keychain) = \$576

Material cost = \$30

Total price: \$635

Payment Terms: Upon completion, net 30 days from date of invoice.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement ("Agreement"), as described on the reverse. The term of this Agreement will be from 9/28/98 to 12/28/98.

Kansas State University
Advanced Manufacturing Institute
Manufacturing Learning Center
510 McCall Road
Manhattan, KS 66502
(913) 532-0460

Client: Treasurer, Tau Beta Pi (Student Organization)
Address: Electrical Computer Engineering, 261 Rathbone Hall
City, State, Zip: Manhattan, KS 66506-5204
Phone:
Fax:

By: Pick Windholz
Date: 9-28-98

By: _____
Print Name & Title: _____
Date: _____

DESIGN-IT INC.
 PO BOX 1250 * SPRINGDALE, AR 72765
 (501) 750-0011-Local (800) 595-9121 (800) 352-7201-Fax

I N V O I C E

DATE: 10/05/98

INVOICE NUMBER: 1778

SOLD TO : KANSAS STATE UNIVERSITY : ATTN: BRIAN BUDKE : 261 RATHBONE HALL : MANHATTAN, KS 66506-5204	SHIP TO : SAME : : :
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SALESMAN : KRN	SHIP VIA : UPS RED	TERMS : NOR	FOB :
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QTY ORD'D	QTY SHP'D	DESCRIPTION	PRICE	TOTAL
: 15	: 15	: MEDIUM DEEP PURPLE JERZEE	: \$18.88	: \$283.20
: 21	: 21	: LARGE DEEP PURPLE JERZEE	: \$18.88	: \$396.48
: 3	: 3	: X-LARGE DEEP PURPLE JERZEE	: \$18.88	: \$56.64
: 1	: 1	: XX-LARGE DEEP PURPLE JERZEE	: \$21.68	: \$21.68
: 9	: 9	: MEDIUM TRUE NAVY JERZEE	: \$18.88	: \$169.92
: 9	: 9	: LARGE TRUE NAVY JERZEE	: \$18.88	: \$169.92
: 1	: 1	: X-LARGE TRUE NAVY JERZEE	: \$18.88	: \$18.88
: 1	: 1	: XX-LARGE TRUE NAVY JERZEE	: \$21.68	: \$21.68
: 1	: 1	: FREIGHT TO LAWARANCE, KS	: \$29.75	: \$29.75
: 1	: 1	: FREIGHT TO MANHATTAN, KS	: \$41.00	: \$41.00
:	:	: *KANSAS STATE SE1932	:	: \$0.00
:	:	:	:	: \$0.00
:	:	: NAVY SHIRTS SHIPPED TO	:	: \$0.00
:	:	: LAWARANCE KS.	:	: \$0.00
:	:	: THANK YOU FOR YOUR ORDER!	:	: \$0.00
PAID:		TOTAL DUE: \$1209.15		